

# **EXHIBIT D**

**WITNESS ATTENDANCE FEES (28 U.S.C. § 1821(b))**

Witness	Event	Days of Attendance	Attendance Fee
Bell, Matthew	Deposition	1	\$40.00
Bokhari, Sheharyar	Deposition	1	\$40.00
Furukawa, Yasutaka	Deposition	1	\$40.00
Furukawa, Yasutaka	Trial	1	\$40.00
Gausebeck, Dave	Deposition	1	\$40.00
Gausebeck, Dave	Trial	1	\$40.00
Hu, Peter	Deposition	1	\$40.00
Johnson, Brian	Deposition	1	\$40.00
Kelman, Glenn	Deposition	1	\$40.00
Kota, Justin	Deposition	1	\$40.00
Malackowski, James	Deposition	1	\$40.00
Malackowski, James	Trial	4	\$160.00
Michel, Daniel	Deposition	1	\$40.00
Navratil, Paul	Deposition	2	\$80.00
Navratil, Paul	Trial	5	\$200.00
Stocking, Chris	Deposition	1	\$40.00
Taylor, Lisa	Deposition	1	\$40.00
Wiener, Adam	Deposition	1	\$40.00
Wiener, Adam	Trial	1	\$40.00
Xiao, Allen	Deposition	1	\$40.00
			<b>\$1,120.00</b>

TRIAL WITNESS TRAVEL AND SUBSISTENCE COSTS (28 U.S.C. § 1821(c),(d))

<u>Witness</u>	<u>No. of Days</u>	<u>Lodging (\$107/day)</u>	<u>Meals &amp; Incidentals (\$64/day)</u>	<u>Description of Requested Travel Costs</u>	<u>Requested Travel Costs</u>	<u>Total Costs</u>
Furukawa, Yasutaka (Vancouver, Canada)	1	\$107.00	\$64.00	Air and ground transit	\$2,114.53	\$2,285.53
Gausebeck, Dave (SF Bay Area, CA)	1	\$107.00	\$64.00	Air transit	\$864.94	\$1,035.94
Malackowski, James (Chicago, IL)	4	\$428.00	\$256.00	Air and ground transit	\$1,464.00	\$2,148.00
Navratil, Paul (Austin, TX)	5	\$535.00	\$320.00	Ground transit (privately-owned car) (~208 miles)	\$121.68	\$976.68
Wiener, Adam (Seattle, WA)	1	\$107.00	\$64.00	Air and ground transit	\$1,654.01	\$1,825.01
		\$1,284.00	\$768.00		\$6,219.16	<b>\$8,271.16</b>

Official Website of the Department of Homeland Security



U.S. Customs and  
Border Protection



## AUTHORIZATION APPROVED

[Download](#) [Print](#) [Close](#)

Your travel authorization has been approved and you are authorized to travel to the United States under the Visa Waiver Program. This does not guarantee admission to the United States; a Customs and Border Protection (CBP) officer at a port of entry will have the final determination.

APPLICATION NUMBER	EXPIRATION DATE
[REDACTED]	

### PAYMENT RECEIPT

Payment Date: April 7, 2022 1:43:9 AM  
Payment Tracking Code: [REDACTED]  
Payment Received: **\$14.00**

### APPLICANT INFORMATION

Family Name  
FURUKAWA

First (Given) Name  
YASUTAKA



### OTHER CITIZENSHIP/NATIONALITY

[Privacy](#) - [Terms](#)

**Address While in the U.S.**

Address Line 1	Address Line 2	Apartment Number

**City**  
WACO

**State/Province/Region**  
TEXAS

**EMERGENCY CONTACT INFORMATION IN OR OUT OF THE U.S.**

Family Name	First (Given) Name	E-mail Address

**ELIGIBILITY QUESTIONS**

**1) Do you have a physical or mental disorder; or are you a drug abuser or addict; or do you currently have any of the following diseases (communicable diseases are specified pursuant to section 361(b) of the Public Health Service Act):**

- Cholera
- Diphtheria
- Tuberculosis, infectious
- Plague
- Smallpox
- Yellow Fever
- Viral Hemorrhagic Fevers, including Ebola, Lassa, Marburg, Crimean-Congo
- Severe acute respiratory illnesses capable of transmission to other persons and likely to cause mortality.



## Confirmed: Rapid Antigen Test - BURNABY with Covid Travel Vancouver - BURNABY LOCATION on Monday, May 9, 2022

1 message

Calendly <no-reply@calendly.com>

Fri, Apr 29, 2022 at 11:38 AM



Hi Yasutaka Furukawa,

Your Rapid Antigen Test - BURNABY with Covid Travel Vancouver BURNABY LOCATION at **02:15pm (Pacific Time US & Canada) on Monday, May 9, 2022** is scheduled.

**Please note the full payment has been made for 1 person. If for more than 1 person, payment will be made onsite at the time of testing.**

**Flight details: date & time of travel, destination \*\*\*We do not provide testing for symptomatic or suspected cases of COVID 19\*\*\***

May 10th. 12:45pm

From Vancouver to Dalla Fort Worth

American Airlines 1415



**Amount Paid:**

\$103.95 CAD

**Payment Terms:**

This is a full payment of \$99 + GST. \$50 + GST is non-refundable administration fee for cancellations. Please note additional family members booked on the same appointment will pay in full at time of appointment.

[Add to Google Calendar](#)

[Add to iCal/Outlook](#)



May 10 2022

## Thanks for tipping, Yasutaka

We hope you enjoyed your ride this afternoon

Total	CA\$64.10
rip fare	CA\$52.77
Subtotal	CA\$52.77
Booking Fee	CA\$2.60
Premium Location Surcharge	CA\$4.00
Temporary Fuel Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Promotion	CA\$12.00
Tips	CA\$12.82
GST	CA\$3.01

## Payments

5/10/22 10:29 AM

CA\$64.10

[Visit the trip page for more information including invoices \(where available\)](#)

You rode with Fangyang

Comfort 30.00 kilometers 51 min

9:02 AM [REDACTED] BC V5A 0E5 CA  
9:54 AM 3211 Grant McConachie Way Richmond BC V7B 0A4 CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



May 10 2022

## Thanks for tipping, Yasutaka

We hope you enjoyed your ride this evening

Total	\$21.12
-------	---------

---

rip fare	\$14.53
----------	---------

---

Subtotal	\$14.53
----------	---------

Regulatory Cost Recovery Charge	\$0.11
---------------------------------	--------

Temporary fuel surcharge	\$0.55
--------------------------	--------

Tolls, Surcharges and Fees	\$2.93
----------------------------	--------

Tip	\$3.00
-----	--------

---

## Payments

\$21.12

[Visit the trip page](#) for more information including invoices (where available)

---

You rode with Leann

UberX 7.84 miles 12  
min

 10:23 PM 7909 Karl May Dr Waco TX 76708 US

 10:35 PM 101 Washington Ave Waco TX 76701 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



## ENTERPRISE RENTAL AGREEMENT 6FVYLR

1 me age

&lt;CustomerService@enterprise.com&gt;

Sat, May 14, 2022 at 11:23 AM

EAN HOLDINGS, LLC, 7909 KARL MAY DR, WACO, TX 767085540 (254) 755 8324

### RENTAL AGREEMENT REF#

### SUMMARY OF CHARGES

	Charge Description	Date	Quantity	Per	Rate	Total
<b>RENTER</b>	TIME & DISTANCE	05/12 - 05/12	1	DAY	\$93.10	\$93.10
FURUKAWA, YASUTAKA	DW	05/12 05/12	1	DAY	\$21.99	\$21.99
						<b>Subtotal:</b> <span style="background-color: yellow;">\$115.09</span>
<b>DATE &amp; TIME OUT</b>	<b>Taxes &amp; Surcharges</b>					
05/12/2022 04:37 PM	AIRPORT ACCESS FEES	05/12 - 05/12			11.1%	\$10.51
<b>DATE &amp; TIME IN</b>	CONSOLIDATED FACILITY CHARGE	05/12 - 05/12	1	DAY	\$1.95	\$1.95
05/12/2022 06:01 PM	MCLENNAN COUNTY VENUE TAX	05/12 - 05/12			5%	\$6.46
<b>BILLING CYCLE</b>	T MOTOR VEHICLE RENTAL TAX	05/12 - 05/12			10%	\$12.91
24-HOUR	VLF REC	05/12 - 05/12	1	DAY	\$1.59	\$1.59
<b>VEH #1 2021 CHEV MALI LTME</b>						
						<b>Total Charges:</b> <span style="background-color: yellow;">\$148.51</span>
<b>Bill To / Depo it</b>						
MILES DRIVEN	DEPOSITS					(\$148.51)
221						
<b>Total Amount Due</b>						<b>\$0.00</b>
<b>RATE SOURCE ACCOUNT</b>	<b>PAYMENT INFORMATION</b>					
ENTERPRISE PLUS	AMOUNT PAID		TYPE		CREDIT CARD NUMBER	
	\$148.51					

Premium Location Surcharge	CA\$4.00
Tips	CA\$12.92
GST	CA\$3.08

## Payments

	CA\$77.52
--	-----------

5/13/22 1:22 PM

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

◆ [Uber Rewards](#)

Base points [?](#) 99

2 points per eligible \$ on Uber Comfort

## You rode with Navpreet

4.96 ★ Rating

 Has passed a multi-step safety screen

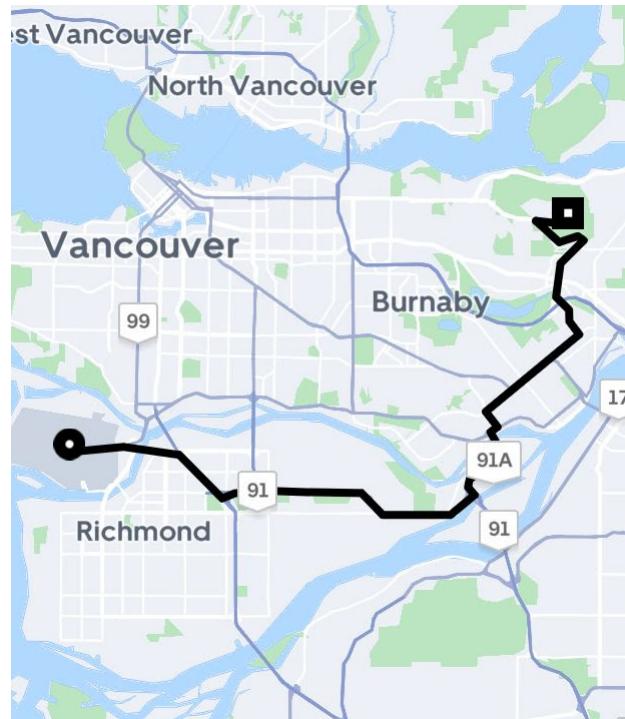
When you ride with Uber, your trips are insured in case of a covered accident

[Learn more >](#)

Comfort

36.67 kilometers | 50 min

- 12:13 PM  
3880 Grant McConachie Way,  
Richmond, BC V7B, CA
- 1:03 PM  
[REDACTED]  
Burnaby, BC V5A 0E8,  
Canada

[Report lost item](#) ›[Contact support](#) ›[My trips](#) ›[Forgot password](#)[Privacy](#)[Term](#)

Uber Rider Canada Inc  
66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



## Your trip confirmation [REDACTED]

American Airlines <no-reply@info.email.aa.com>

Wed, Apr 6, 2022 at 11:15 PM



Monday 7 April 2022

## Your trip confirmation and receipt

### Record Locator: [REDACTED]

We charged CAD 2,234.39 to your card [REDACTED] for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call  
Reservation

[Manage your trip](#)

Tuesday, 10 May 2022

YVR

12:45 PM

Vancouver

DFW

7:06 PM

Dallas/Fort Worth

Seat: 3F  
Class: (D)  
Meals: Lunch

AA 1415

DFW ACT Seat: 6B  
9:32 PM → 10:14 PM Cla (V)  
Dallas/Fort Worth Waco Meals:  
**AA 3683**  
Operated by ENVOY AIR a AMERICAN EAGLE

---

**Friday, 13 May 2022**

ACT DFW Seat: 16A  
6:30 AM → 7:27 AM Cla (K)  
Waco Dallas/Fort Worth Meals:  
**AA 3512**  
Operated by ENVOY AIR a AMERICAN EAGLE

---

DFW YVR Seat: 1E  
9:29 AM → 11:46 AM Cla (C)  
Dallas/Fort Worth Vancouver Meals: Breakfast  
**AA 1415**

---

**Your purchase**

**YASUTAKA FURUKAWA**

New ticket CAD 2,234.39  
Ticket #: 0012418993552  
[CAD 2,004.99 + Taxes and fees CAD 229.40 ]

---

**Total** CAD 2,234.39

**Total cost (all passengers)** CAD 2,234.39

## Your payment

Credit Card (

CAD 2,234.39

**Total paid****CAD 2,234.39**

## Bag information

### Checked bags

#### Airport

1<sup>st</sup> bag 2<sup>nd</sup> bag

No charge No charge

Maximum dimension 62 inches or 158 centimeter calculated as (length + width + height)  
Maximum weight 70 pound or 32 kilogram

Bag fees apply at each Check in location. Additional allowance and/or discount may apply  
[Bag and optional fee](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry on and checked bag policies

\*Online payment available beginning 24 hours (and up to 4 hours) before departure

### Carry on bags

**1<sup>st</sup> carry-on:** Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**2<sup>nd</sup> carry-on:** Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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REED & MACKAY TRAVEL INC  
1601 MARKET ST  
19TH FLOOR  
PHILADELPHIA  
PA 19103

TELEPHONE: 215-845-5555  
EMAIL: CREDITCONTROLUSA@REEDMACKAY.COM  
COMPANY No: 5783024

 TripActions VIP



REED & MACKAY

**MATTERPORT**  
**352 EAST JAVA DRIVE**  
**SUNNYVALE**  
**CALIFORNIA**  
**94089**  
**UNITED STATES**

**Traveler:**  
**DAVID ALAN GAUSEBECK**

### C O P Y I N V O I C E

Invoice Number: R7442878

Client Account: [REDACTED]

Date of Travel: MAY 5, 2022

Invoice Date: APR 25, 2022

Travel Organiser Name: GARY LE

Trip Purpose: TRIP TO DALLAS

Reference 3: NA

Reference 4:

Reference 5:

RM Reference: [REDACTED]

Supplier	Qty	Service Description	Amount \$	Total Net \$
1 AA	1	<b>Domestic Air</b>	680.94	680.94
		AMERICAN AIRLINES Tkt No.: 001 7761082855		
	MAY 5	AA2046 San Jose, CA	Dallas - Fort Worth, TX	12:11 PM 5:43 PM Economy
	MAY 13	AA2834 Dallas - Fort Worth, TX	San Jose, CA	11:23 AM 1:01 PM Economy
	1	<b>Airport Taxes</b>	80.27	80.27
	1	<b>Service Fee</b>	10.00	10.00
		<b>Convenience charge</b>		0.35
	Credit Card Payment	VI		-761.21
	Credit Card Payment	M VI	[REDACTED]	-10.35

### Summary

TOTAL

Invoice Total	771.56
Payments	-771.56
<b>Total Due</b>	<b>USD 0.00</b>

**This invoice will be charged to the above credit card within one working day of the invoice date. If, for any reason, this charge is not accepted the invoice will become due for immediate payment.**

The company reserves the right to charge interest on unpaid invoices at the rate of 4% above Base Rate. Any costs incurred in recovering monies due will be charged to the client.

REED & MACKAY TRAVEL INC  
1601 MARKET ST  
19TH FLOOR  
PHILADELPHIA  
PA 19103

TELEPHONE: 215-845-5555  
EMAIL: CREDITCONTROLUSA@REEDMACKAY.COM  
COMPANY No: 5783024

 TripActions VIP



REED & MACKAY

**MATTERPORT**  
**352 EAST JAVA DRIVE**  
**SUNNYVALE**  
**CALIFORNIA**  
**94089**  
**UNITED STATES**

**Traveler:**  
**DAVID ALAN GAUSEBECK**

### C O P Y I N V O I C E

Invoice Number: R7442890

Client Account: [REDACTED]

Date of Travel: MAY 5, 2022

Invoice Date: APR 25, 2022

Travel Organiser Name: GARY LE

Trip Purpose: TRIP TO DALLAS

Reference 3: NA

Reference 4:

Reference 5:

RM Reference: [REDACTED]

Supplier	Qty	Service Description	Amount \$	Total Net \$
1 AA	1	<b>Seat Reservation</b>	39.77	39.77
		AMERICAN AIRLINES Tkt No.: 001 8300857141		
		COST OF PREFERRED SEATS		
	MAY 5	AA2046 San Jose, CA	Dallas - Fort Worth, TX	12:11 PM 5:43 PM Economy
	1	<b>Airport Taxes</b>	2.98	2.98
	1	<b>Service Fee</b>	10.00	10.00
		<b>Convenience charge</b>		0.35
	Credit Card Payment	CA [REDACTED]		-42.75
	Credit Card Payment	M CA [REDACTED]		-10.35

### Summary

TOTAL

Invoice Total	53.10
Payments	-53.10
<b>Total Due</b>	<b>USD 0.00</b>

**This invoice will be charged to the above credit card within one working day of the invoice date. If, for any reason, this charge is not accepted the invoice will become due for immediate payment.**

The company reserves the right to charge interest on unpaid invoices at the rate of 4% above Base Rate. Any costs incurred in recovering monies due will be charged to the client.

REED & MACKAY TRAVEL INC  
1601 MARKET ST  
19TH FLOOR  
PHILADELPHIA  
PA 19103

TELEPHONE: 215-845-5555  
EMAIL: CREDITCONTROLUSA@REEDMACKAY.COM  
COMPANY No: 5783024



REED & MACKAY

**MATTERPORT**  
**352 EAST JAVA DRIVE**  
**SUNNYVALE**  
**CALIFORNIA**  
**94089**  
**UNITED STATES**

**Traveler:**  
**DAVID ALAN GAUSEBECK**

### C O P Y   I N V O I C E

Invoice Number: R7442896

Client Account: [REDACTED]

Date of Travel: MAY 13, 2022

Invoice Date: APR 25, 2022

Travel Organiser Name: GARY LE

Trip Purpose: TRIP TO DALLAS

Reference 3: NA

Reference 4:

Reference 5:

RM Reference: [REDACTED]

Supplier	Qty	Service Description	Amount \$	Total Net \$
1 AA	1	<b>Seat Reservation</b>	27.84	27.84
		AMERICAN AIRLINES Tkt No.: 001 8300857142		
		COST OF PREFERRED SEATS		
		MAY 13 AA2834 Dallas - Fort Worth, TX	San Jose, CA	11:23 AM 1:01 PM Economy
	1	<b>Airport Taxes</b>	2.09	2.09
	1	<b>Service Fee</b>	10.00	10.00
		<b>Convenience charge</b>		0.35
		Credit Card Payment	CA [REDACTED]	-29.93
		Credit Card Payment	M CA [REDACTED]	-10.35

Summary	TOTAL
Invoice Total	40.28
Payments	-40.28
<b>Total Due</b>	<b>USD 0.00</b>

**This invoice will be charged to the above credit card within one working day of the invoice date. If, for any reason, this charge is not accepted the invoice will become due for immediate payment.**

The company reserves the right to charge interest on unpaid invoices at the rate of 4% above Base Rate. Any costs incurred in recovering monies due will be charged to the client.



OCEAN TOMO®

A PART OF  JS|HELD

June 21, 2022

**VIA ELECTRONIC MAIL**

Ryan Marton, Esq.  
Marton Ribera Schumann & Chang LLP  
548 Market Street, Suite 36117  
San Francisco, California 94104

RE: *Appliance Computing III, Inc. d/b/a Surefield v. Redfin Corporation*  
6:20-cv-00376 – E.D. Tx

Dear Mr. Marton:

Enclosed is Ocean Tomo's billing for professional services rendered in connection with the above-referenced litigation during the month of **May 2022**.

[REDACTED]

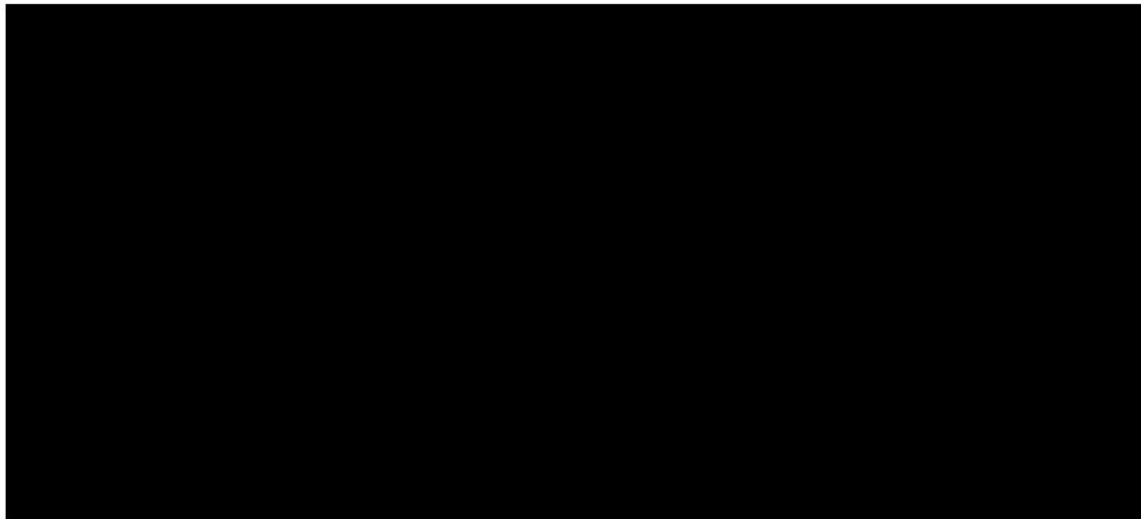
Sincerely,

James E. Malackowski  
Ocean Tomo, LLC

200 West Madison  
37<sup>th</sup> Floor  
Chicago, Illinois 60606  
312.327.4400  
www.oceantomo.com



*Appliance Computing III, Inc. d/b/a Surefield v. Redfin Corporation*  
6:20-cv-00376 – E.D. Tx



**OUT OF POCKET EXPENSES**

Individual	Meals	Airfare	Ground	Lodging	Total
James Malackowski	██████████	\$1,076	\$388	██████████	



# Adam, you're all set.

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

[MANAGE TRIP](#)

Confirmation code:

[REDACTED]

---

**Alaska**  
Flight 1144  
Airbus A320

**Traveler(s)**  
Adam Wiener  
Seat: 6C★, Class: V (Coach)

**Sun, May 08**  
**09:55 AM**

**SEA**

Seattle

**Sun, May 08**  
**04:04 PM**

**AUS**

Austin



<b>Alaska</b>	<b>Traveler(s)</b>
Flight 429	Adam Wiener
Boeing 737-900 (Winglets)	Seat: 9D★, Class: S (Coach)

**Thu, May 12**  
**07:25 PM**

**AUS**

Austin

**Thu, May 12**  
**10:00 PM**

**SEA**

Seattle



★Premium Class seat has been selected for this flight.

---

### **Summary of airfare charges**

Adam Wiener



Base fare and surcharges	\$500.47
Taxes and other fees	\$66.74
Per-person total	\$567.21
<b>Total charges for air travel</b>	<b>\$567.21</b>

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$567.21 was charged to the American Express card with number  
\*\*\*\*\*1003 held by Adam Wiener on Apr 24, 2022.

---

### **Trip insurance by Allianz Global Assistance**

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more.](#)



# Adam, you're all set.

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

[MANAGE TRIP](#)

Confirmation code:

[REDACTED]

---

**Alaska**  
Flight 1003  
Airbus A320

**Traveler(s)**  
Adam Wiener  
Seat: 9F★, Class: M (Coach)

**Fri, May 13**  
**08:00 AM**

**AUS**

Austin

**Fri, May 13**  
**10:36 AM**

**SEA**

Seattle



★Premium Class seat has been selected for this flight.

---

### Summary of airfare charges

Base fare and surcharges	\$366.51
Taxes and other fees	\$42.09
Per-person total	\$408.60
<b>Total charges for air travel</b>	<b>\$408.60</b>

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$408.60 was charged to [REDACTED]  
[REDACTED] held by Adam Wiener on Apr 24, 2022.

---

**From:** [REDACTED]  
**Sent:** Saturday, May 14, 2022 2:11 PM  
**To:** [REDACTED]  
**Subject:** Fw: Your confirmation receipt: [REDACTED] for your flight to Dallas on 5/15/22.

----- Forwarded Message -----

**From:** Alaska Airlines <service@ifly.alaskaair.com>  
**To:** [REDACTED]  
**Sent:** Saturday, May 14, 2022, 02:05:02 PM PDT  
**Subject:** Your confirmation receipt: [REDACTED] your flight to Dallas on 5/15/22.



**Adam,  
you're all set.**

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

**MANAGE TRIP**

Confirmation code:

**Alaska**

Flight 158

Airbus A320

**Traveler(s)**

Adam Wiener

Seat: 6E★, Class: V (Coach)

**Sun, May 15**  
**11:20 AM**

**SEA**

Seattle



**Sun, May 15**  
**05:17 PM**

**DAL**

Dallas

**Alaska**

Flight 128

Boeing 737-800 (Winglets)

**Traveler(s)**

Adam Wiener  
Seat: 8A★, Class: L (Coach)

**Tue, May 17**  
**06:17 PM**

**DAL**

Dallas



**Tue, May 17**  
**08:40 PM**

**SEA**

Seattle

★Premium Class seat has been selected for this flight.

---

### Summary of airfare charges

Adam Wiener

[REDACTED]  
[REDACTED]

Base fare and surcharges	\$603.72
Taxes and other fees	\$74.48
Per-person total	\$678.20

**Total charges for air travel**

**\$678.20**

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$678.20 was charged to the [REDACTED]  
held by Adam Wiener on May 14, 2022.

**Trip insurance by Allianz Global Assistance**

Purchase travel insurance benefits and travel assistance services for your trip  
from [Allianz Global Assistance](#). [Learn more.](#)



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with **oneworld** member airlines, including benefits like priority check-  
in, fast-track through security, priority boarding, preferred seating,  
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 An official website of the United States government

# FY 2022 Per Diem Rates for Waco, Texas

I'm interested in:

## Lodging by month (excluding taxes) | October 2021 - September 2022

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website \(a non-federal website\)](#).

Primary Destination 	County 	2021		2022												
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep			
Waco	McLennan	\$107	\$107	\$107	\$107	\$107	\$123	\$123	\$107	\$107	\$107	\$107	\$107			

## Meals & Incidentals (M&IE) Breakdown

Use this table to find the following information for federal employee travel:

**M&IE Total** - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

**Breakfast, lunch, dinner, incidentals** - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

**First & last day of travel** - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination <i>i</i>	County <i>i</i>	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel <i>i</i>
Waco	McLennan	\$64	\$14	\$16	\$29	\$5	\$48.00

I'm interested in:

Last Reviewed: 2022-08-16

 An official website of the United States government

# POV Mileage Rates (Archived)

[Previous Airplane Reimbursement Rates](#)

[Previous Motorcycle Reimbursement Rates](#)

[Previous Automobile Reimbursement Rates](#)

[Previous Automobile Reimbursement Rates when Government-Owned Autos are Available](#)

The following are previous mileage reimbursement rates for airplanes:

## Previous airplane rates

Effective Dates	Rate Per mile
January 1, 2022	\$1.515
January 1, 2021	\$1.26
January 1, 2020	\$1.27
January 1, 2019	\$1.26
January 1, 2018	\$1.21
January 1, 2017	\$1.15

The following are previous mileage reimbursement rates for motorcycles :

## Previous motorcycle rates

Effective dates	Rate per mile
January 1, 2022	\$0.565

questions

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<b>Effective dates</b>	<b>Rate per mile</b>
January 1, 2021	\$0.54
January 1, 2020	\$0.545



January 1, 2017	\$0.505
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The following are previous privately owned automobile rates:

#### Previous automobile rates

<b>Effective Date</b>	<b>Rate per mile</b>
January 1, 2022	\$0.585
January 1, 2021	\$0.56
January 1, 2020	\$0.575
January 1, 2019	\$0.58
January 1, 2018	\$0.545
January 1, 2017	\$0.535

The following are Previous Automobile Reimbursement Rates when Government-Furnished Autos are Available:

#### Previous Government-Furnished Auto rates

<b>Effective Date</b>	<b>Rate per mile</b>
January 1, 2022	\$0.18
January 1, 2021	\$0.16
January 1, 2020	\$0.17

<b>Effective Date</b>	<b>Rate per mile</b>
January 1, 2019	\$0.20
January 1, 2018	\$0.18
January 1, 2017	\$0.17

**QUESTIONS:**

For all travel policy questions, e-mail [travelpolicy@gsa.gov](mailto:travelpolicy@gsa.gov)

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Last Reviewed: 2022-06-29